

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Planning Department -Surrender the balance of Earned Leave and Leave on Half Pay for encashment to Sri B. Krishna, Jamedar (Retired) on 30-06-2014 A.N - Permission granted - Orders - Issued.

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**PLANNING (OP-II) DEPARTMENT**

G.O.Rt.No.93

Dated:02-09-2014

Read the following:-

1. G.O.Ms.No.420, Finance & Planning (FR.I) Dept., dated 03-12-1990.
2. G.O.Ms.No.232, Finance & Planning (FR.I) Dept., dated 16-09-2005.
3. G.O.Ms.No.154, Finance (FR.I) Department, dated 04-05-2010.
4. O.O.Rt.No.8, Telangana Planning (O.P.II) Dept., dated:27.06.2014.
5. Application from Sri B. Krishna, Jamedar, Planning Department, dt. 30.06.2014.
6. G.O.Rt.No.26, Planning (OP-I) Department, dated:19.07.2014.
7. Cir. Memo.964/07/A2/HRM.V/2014, Finance (HRM.V) Dept. dt.15.07.2014.
8. G.O.Rt.No.243, Finance (TFR) Department, dated:22.07.2014.

\* \* \* \* \*

**ORDER:**

In the reference 6<sup>th</sup> read above, orders were issued in respect of Sri B. Krishna, Jamedar, who retired from service on 30-06-2014 A.N. on attaining the age of superannuation, to surrender the balance of Earned Leave (276) days and (24) days of Half Pay Leave together with 300 days at his credit as on 30-06-2014 A.N. for encashment.

2. The Circular memo in the reference 7<sup>th</sup> read above , Finance (HRM.V) Department have issued certain instructions towards the allocation of amount in respect of employees who retired after 01.06.2014 will be based on the length of service in the population ratio of Telangana and Andhra Pradesh i.e. 41.68% and 58.32% respectively based on the service rendered in Composite State.

3 The individual has rendered his maximum service in the Composite State of Andhra Pradesh.

4. Therefore, in pursuance of the orders issued in the references 7<sup>th</sup> and 8<sup>th</sup> read above and in continuation to the orders issued in reference 6<sup>th</sup> read above, Sanction is hereby accorded for an amount of Rs.3,61,671/- (Rupees three lakhs sixty one thousand six hundred and seventy one only) to Sri B. Krishna, Jamedar (Retired), Planning Department towards final encashment based on the statement of calculation of balance of (300) days Earned Leave at his credit as on 30-06-2014 A.N. (Statement enclosed).

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5. The amount sanctioned in para (3) above shall be debited to following Head of Account:

- (i) an amount of Rs.1,50,744/- - i.e 41.68% of the total amount of Rs.3,61,671/- is debited to "2052- Secretariat General Services - 090 - Secretariat - SH (07) - Planning Department - 010 - Salaries".
- (ii) an amount of Rs.2,10,927/- - i.e 58.32% of the total amount of Rs.3,61,671/- is debited to "MJH - 8793 - Inter State Suspense - MNH - 129 - A.P. State Share".

6. Sri B. Krishna, Jamedar (Retd.) is informed that, for an excess amount, if any paid and noticed at a later date, he will be liable to refund the same.

7. The Planning OP.II (A3) Department shall take necessary action as per instruction issued in the reference 8<sup>th</sup> read above, and credit the amount to the individual's Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
Sri B. Krishna, Jamedar (Retd.),  
Planning Department.  
Copy to  
The Planning OP.II (A3) Department.  
The Deputy Pay and Accounts Officer  
Secretariat Branch, Hyderabad.  
The Accountant General, Telangana, Hyderabad.  
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER